

## **Inter-Departmental Communication Office of the City Auditor**

Date:

March 4, 2013

To:

Mayor Sylvester "Sly" James Jr. and Members of the City Council

From:

Gary L. White, City Auditor S. W. W. W.

Subject:

Monthly Report on Work in Progress

## **Projects in Progress**

**Port Authority Audit** – Audit initiated in response to Resolution 101060, determining whether city reimbursements to the Port Authority for Richards-Gebaur project predevelopment services were proper payments.

Project Status: Completing quality assurance.

Anticipated Release Date: March 2013.

**KCI Shuttle Bus Workforce Review** – Review initiated in response to Resolution 120847, compiling information related to absenteeism, accidents, and complaints from October 2011 to February 2012, and October 2012 to February 2013.

**Project Status:** Completing field work. **Anticipated Release Date:** March 2013.

Timeliness of Water System Repairs and Surface Restoration – Audit examining the timeliness of water main, fire hydrant, and water valve repairs by Water Services, Pipeline Division, as well as the timeliness of surface restoration.

Project Status: Report writing.

Anticipated Release Date: April 2013.

**Kansas City Museum Management Audit** – Review initiated in response to Resolution 130015, directing the city auditor to audit implementation of the city's Kansas City Museum management agreement with Union Station Kansas City, Inc. and directing completion of a draft scope statement within 60 days of passage.

Project Status: Completing planning work and scope statement.

Anticipated Release Date: Undetermined.

**Traffic Management Center Audit** – Audit examining how effectively the Public Works Department is using the Traffic Management Center to manage traffic.

Project Status: Completing planning work. Anticipated Release Date: August 2013.

## Reports released since the February status report

• Use of 24-Hour Shifts for Ambulance Crews – Report issued on February 27.

## Projects initiated, scopes being developed

- Fire Inspection Permits
- Overtime
- Municipal Court

cc: Troy M. Schulte, City Manager Board of Police Commissioners